

ITEM LANGUAGE: A RESOLUTION AMENDING THE FY2010 OPERATING BUDGET IN THE AMOUNT OF \$5,537.00 FOR THE OFFICE OF THE DISTRICT ATTORNEY GENERAL FOR THE UNEXPENDED GRANT FUNDS AUTHORIZED FOR FY2009 FROM THE FY2008 BYRNE JUSTICE ASSISTANCE GRANT IN THE AMOUNT OF \$10,000.00. THIS ITEM REQUIRES EXPENDITURE OF FEDERAL GRANT FUNDS IN THE AMOUNT OF \$5,537.00. SPONSORED BY COMMISSIONER SIDNEY CHISM.
ITEM ID: 1009

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STEP: Elected Official
DATE: 1/8/2010
APPROVER: b. gibbons-by p. campbell
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 1/8/2010
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney Gatekeeper
DATE: 1/11/2010
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 1/12/2010
APPROVER: mary.bright
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 1/13/2010
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 1/13/2010
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 1/13/2010
APPROVER: jim.huntzicker
DECISION: APPROVED